G-1s R-9037-L (4/02)

Reporting company name						Reporting company number
Street or post office address						Revenue Account Number
City, State, ZIP						Report submitted during month of
	Parish	Taxable period		Tax rate		
Parish name	code	Month	Year	code	Net taxable MCF	Amount due
						\$.
						\$.
						\$.
						\$.
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						\$.
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State of Louisiana
Department of Revenue
Severance Tax Division
P. O. Box 201
Baton Rouge, LA 70821-0201

Page	of	
File orig	inal of this return only	

Gas – Parish Summary

Certification

Under the penalties of perjury, I declare that I have examined this return, including all accompanying documents, and to the best of my knowledge and belief, it is true, correct, and complete.

I understand that the information reported on this return will be used in the administration and enforcement of the severance tax laws, rules, and regulations, and may be disclosed to other parties involved in these reported transactions.

Please print or type.				
Name and title			Signature	-
	()		
Dete			Tolonhono	_

This return is due on or before the 15th day of the second month following the taxable period and becomes delinquent on the first day thereafter. If the due date falls on a weekend or holiday, the return is due the next business day and becomes delinquent the first day thereafter. See special instructions for additional filing requirements for taxpayers with liabilities equal to or in excess of \$20,000. Report all volumes in MCF (15.025 pounds absolute pressure and 60°F).

Section below to be completed on last sheet of form G-1s only. See reverse side for instructions.

		Tax		
		rate	Total	Total
Summary		per MCF	taxable MCF	amount due
Summary		IVICI	taxable MOI	amount due
Full rate – capable gas	1	See table on back.		\$.
		OII Dack.		
Incapable rate – oil well gas	2	3¢		
Incapable rate – gas well gas	3	1.3¢		
- gas wen gas		1.00		
Approved contracts at less than 52¢ per MCF	7	7¢		
Produced Water In	jection	Incentiv	e-Approved Projects Only	
Produced water-Full rate	1P	See table on back.		
Produced water-Incapable rate-oil well gas	2P	2.4¢		
Produced water-Incapable rate-gas well gas	3P	1.04¢		
	_	,		
Penalty and interest	6			
Grand total				\$

R-9037-L (4/02)

Self-explanatory.

Reporting company number

Reporting company name/address

Producer code number assigned by the Louisiana Office of Conservation or number assigned by the Department of Revenue, Severance Tax Division, to taxpayers who are not producers.

Revenue Account Number

This is your 10-digit Louisiana Tax Number for Corporation Income and Franchise taxes, Sales tax, Withholding tax, or Oilfield Site Restoration fee. If you are not registered for any of these taxes, please write or call the Department of Revenue for a registration application, Form R-16018.

Report submitted during month of

Month in which return is actually submitted.

Parish name

Self-explanatory.

Parish code

Code assigned by the Louisiana Office of Conservation.

Taxable period

Period for which tax is due. Volumes and taxes for more than one taxable period are to be reported separately.

Tax rate code

Code assigned by the Department of Revenue to designate applicable tax rate per MCF by category. (See Tax Rate Codes at right.)

Net taxable MCF

Total taxable MCF by parish, taxable period, and applicable tax rate as shown on Form G-1d (R-9036-L).

Amount due

Total amount remitted by parish, taxable period, and applicable tax rate as shown on Form G-1d. Penalty and/or interest due and included in remittance are entered in this column under Tax Rate Code 6.

Summary section

Recap, by tax rate, of totals (MCF and amounts). To be completed on last sheet of parish summary, Form G-1s, (R-9037-L) only.

Grand total

Total taxable MCF and money submitted with return.

Instructions for Form Sev. G-1s

Special Instructions

- In any case where a taxpayer's average monthly tax liability for the preceding calendar year equals or exceeds \$100,000, payment must be made by one of the following methods:
 - a. By electronic funds transfer to be received by the Department of Revenue on or before the last day of the month following the month to which the tax is applicable. A separate transfer must be made for each return.
 - b. By delivery of the tax return and full payment in investible funds of the amount shown on the return, in person, or by courier to the Department of Revenue on or before the last day of the month following the month to which the tax is applicable. Such payment must be received before the end of the business day.
- 2. In any case where a taxpayer's average monthly tax liability for the preceding calendar year equals or exceeds \$20,000 and is less than \$100,000, payment must be made by one of the following methods:
 - a. By electronic funds transfer to be received by the Department of Revenue on or before the fifteenth day of the second month following the month to which the tax is applicable. A separate transfer must be made for each return.
 - b. By delivery of the tax return and full payment in investible funds of the amount shown on the return, in person, or by courier to the Department of Revenue on or before the fifteenth day of the second month following the month to which the tax is applicable. Such payment must be received before the end of the business day.
- A taxpayer not complying with the provisions of Louisiana Revised Statute 47:1519 will be considered delinquent and will be subject to penalties and interest as provided in R.S. 47:1601 and 1602.

Tax Rate Codes

Taxable gas category		Tax rate per MCF	Tax rate code
7, 7, 7,	/98 to 6/99 /99 to 6/00 /00 to 6/01 /01 to 6/02 /02 to 6/03	9.3¢ 7.8¢ 9.7¢ 19.9¢ 12.2¢	1
Incapable rate – oil well gas (applicable to gas from an oil well that has been certified as incapable by the Department of Revenue)		3¢	2
Incapable rate – gas well gas (applicable to gas from a gas well that has been certified as incapable by the Department of Revenue)		1.3¢	3
Penalty and interest			6
Approved contracts at less than 52¢ per MCF		7¢	7

Produced Water Injection Incentive Tax Rate Code Legend-Approved Projects Only

Taxable gas category	Tax rate per MCF	Tax rate code
Produced water-Full rate- 7/98 to 6/99 7/99 to 6/00 7/00 to 6/01 7/01 to 6/02 7/02 to 6/03	7.4¢ 6.2¢ 7.8¢ 15.9¢ 9.8¢	1P
Produced water-Incapable rate-Oil well gas. See Tax Rate 2 for qualifications.	2.4¢	2P
Produced water-Incapable rate-Gas well gas. See Tax Rate 3 for qualifications.	1.04¢	3P